

Receiving Report

Date: 1469

Batch No: 129433

Supplier: Electro
entreprise

Dart P/O: 24384

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date 1469
Received/Costing SP
Initial SP

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24384

Purchase Order Date 5/28/2014

PO Print Date 5/28/2014

Page Number 1 of 1

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAKED
FOLD

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	27ET51-T	Switch	10/17/2014 Yes 10/17/2014	FN	2.00 ✓ Each	\$1,186.50	\$2,373.00
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Line Total: \$2,373.00

2	71401-45	procurement quality clauses	10/17/2014 No 10/17/2014		1.00 ✓	\$0.00	\$0.00
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Quality Procurement Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8214-6-9

Line Total: \$0.00

PO Total: \$2,373.00

CEL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/28/2014

PACKING LIST


SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States






SOLD TO	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 1Z5F038W0300949838

SHIPPING INFORMATION

Delivery No	 8 1 1 12 9 5 1 83	Shipping Condition	UPS Ground
Sales Order	7424708	Carrier	UPS
Ship Date	06/03/2014	No. of Packages	1
		Gross Wt	1 LB
		Net Wt	1.998 G
		PO Date:	06/02/2014

Package Details: PK46000 :1009936618

Item No.	Material No.	Description	Qty	UoM	COO
10	27ET51-T	SEALED OI SWITCH	2	EA	US
	 Material Number: 2 7 E T5 1 - T				
	 PO: 14-149-005	27ET51-T	Qty: 2		
		Trace # 832035			
		06/06/2014	EEI Accepted		
	NSN/EAN/UPC: 78454903230			Net Wt: 1.998 G	

6-6-14 F53
UPS Ground
Honeywell I/Os
1410 mw

Delivery: 8111295183
Date of Certificate: 06/03/2014

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract:

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	27ET51-T	SEALED OI SWITCH	US	2	EA	7424708	14-149-005		

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative